

EXHIBIT A

April 16, 2018

Invoice 32041828
Tax ID 41-0244008

Deborah J. Caruso
Rubin & Levin, P.C.
135 N. Pennsylvania Street, Suite 1400
Indianapolis, IN 46204

Invoice Summary

Client Deborah J. Caruso, Chapter 7 Trustee of ITT Educational Services, Inc.
Matter General Corporate and SEC Compliance
FaegreBD File 511089.000001

For professional services rendered and disbursements incurred through March 31, 2018

Services 1,357.00

Invoice Total \$ 1,357.00

Due and Payable Upon Receipt
Thank You

April 16, 2018

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Tax ID 41-0244008

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Indianapolis, IN 46204

Invoice Detail

Client Deborah J. Caruso, Chapter 7 Trustee of ITT Educational Services, Inc.
Matter General Corporate and SEC Compliance
FaegreBD File 511089.000001

For professional services rendered and disbursements incurred through March 31, 2018

Professional Services

Date	Name	Hours	\$ Value	Description
03/06/18	S. Carlson	0.60	180.00	Finalize and file motion for authority for pre-distribution audit agreement, exhibits and proposed order and complete service
03/06/18	J. Jaffe	0.20	133.00	Follow-up on Chubb billing/payment issues
03/12/18	E. Little	0.40	132.00	Prepare memorandum to accounting regarding check no. 5432 received from trustee
03/13/18	J. Jaffe	0.20	133.00	Review Proof of Claim and forward to K. Nownes
03/29/18	E. Little	0.20	66.00	Prepare notices of invoice for February 2018
03/30/18	S. Carlson	0.50	150.00	Finalize and compile notices of invoices for fees and expenses; electronically file notice with the bankruptcy court and complete service
03/30/18	J. Jaffe	0.20	133.00	Review Fee Notices
03/30/18	J. Jaffe	0.20	133.00	Conference with E. Little regarding preparation of fee application
03/30/18	E. Little	0.90	297.00	Prepare notices of invoice for February 2018
Total Hours		3.40		

Total Services \$ 1,357.00

Invoice Total \$ 1,357.00

Services Summary by Professional

Name	Hours	\$ Rate	\$ Value
J. Jaffe	0.80	665.00	532.00
E. Little	1.50	330.00	495.00
S. Carlson	1.10	300.00	330.00
Total	3.40		\$ 1,357.00

April 16, 2018

Invoice 32041828
Tax ID 41-0244008

Client ID 511089
Matter General Corporate and SEC Compliance
FaegreBD File 511089.000001

Deborah J. Caruso
Rubin & Levin, P.C.
135 N. Pennsylvania Street, Suite 1400
Indianapolis, IN 46204

Remittance Advice

Invoice Total \$ 1,357.00

Payment Enclosed

Due and Payable Upon Receipt
Thank You

Please return this form with your payment in order to ensure proper credit.

Wire payments to

Faegre Baker Daniels LLP
Bank Name: Wells Fargo Bank, N.A.
Account Number: 1942086487
Routing Transit Number (Wires): 121000248
Routing Transit Number (ACH): 091000019
Swift Code (International Wires in USD): WFBUS6S
Swift Code (International Wires in non-USD): WFBUS6WFFX
Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

Remit checks to

Faegre Baker Daniels LLP
75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952

April 16, 2018

Invoice 32041829
Tax ID 41-0244008

Deborah J. Caruso
Rubin & Levin, P.C.
135 N. Pennsylvania Street, Suite 1400
Indianapolis, IN 46204

Invoice Summary

Client Deborah J. Caruso, Chapter 7 Trustee of ITT Educational
Services, Inc.
Matter Employee Benefit Plans
FaegreBD File 511089.000002

For professional services rendered and disbursements incurred through March 31, 2018

Services 4,000.00

Invoice Total \$ 4,000.00

Due and Payable Upon Receipt
Thank You

April 16, 2018

Invoice 32041829
 Tax ID 41-0244008

Deborah J. Caruso
 Rubin & Levin, P.C.
 135 N. Pennsylvania Street, Suite 1400
 Indianapolis, IN 46204

Invoice Detail

Client Deborah J. Caruso, Chapter 7 Trustee of ITT Educational Services, Inc.
Matter Employee Benefit Plans
FaegreBD File 511089.000002

For professional services rendered and disbursements incurred through March 31, 2018

Professional Services

Date	Name	Hours	\$ Value	Description
03/02/18	G.L. Skolnik	0.10	68.00	Review correspondence from D. Wright and B. Fletcher regarding retirement plan benefit inquiry
03/08/18	G.L. Skolnik	0.10	68.00	Correspond with B. Fletcher and M. Ralph regarding response to former employee's claim for a benefit that has already been paid
03/12/18	G.L. Skolnik	0.40	272.00	Correspond with M. Dewey of Chubb regarding payment of invoices relating to DOL investigation
03/13/18	G.L. Skolnik	0.30	204.00	Correspond with B. Fletcher and review records relating to participant whose unclaimed benefit was forfeited
03/13/18	G.L. Skolnik	0.20	136.00	Draft message to J. Jaffe and D. Caruso regarding forfeiture issue
03/14/18	G.L. Skolnik	2.40	1,632.00	Correspond with J. Jaffe, D. Caruso and B. Fletcher regarding restoration of forfeiture issue
03/15/18	G.L. Skolnik	0.10	68.00	Correspond with B. Fletcher regarding Millennium Trust agreements
03/19/18	J. Jaffe	0.80	532.00	Several telephone calls with D. Caruso, G. Skolnik to fashion process for final billing and payment in connection with 401k distribution to participants
03/19/18	G.L. Skolnik	0.30	204.00	Teleconference with J. Jaffe regarding process for final fee payments from 401(k) plan
03/20/18	G.L. Skolnik	0.20	136.00	Correspond with D. Caruso and B. Fletcher regarding health care provider appeal issues
03/20/18	G.L. Skolnik	0.80	544.00	Review and analyze health care providers request for documents and notice of intent to appeal for unpaid medical claims under ITT ESI/Group Benefit Plan

Date	Name	Hours	\$ Value	Description
03/20/18	G.L. Skolnik	0.20	136.00	Correspond with B. Fletcher and D. Caruso regarding unclaimed benefits issues

Total Hours 5.90

Total Services \$ 4,000.00

Invoice Total \$ 4,000.00

Services Summary by Professional

Name	Hours	\$ Rate	\$ Value
G.L. Skolnik	5.10	680.00	3,468.00
J. Jaffe	0.80	665.00	532.00
Total	5.90		\$ 4,000.00

April 16, 2018

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75 Remittance Drive Dept. 6952
Chicago, IL 60675-6952